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PROJECT ANFLAG

1. **PURPOSE AND FACILITY:** To preserve the national identity of the Latvian people and to foster their pro-Western orientation through radio broadcasts over an existing facility. A non-profit cultural organization known as AEMINE has been established as a cover facility under SR Project ANMARSH, which will be utilized also by ANFLAG. Agency control of AEMINE has been attained by installing three agents (one covert associate and two unpaid agents) on its three-member Executive Committee. The nine-member Organization is controlled by clauses in its by-laws which provide the Executive Committee with sufficient leeway to engage in certain tasks for which it has special funds and for which it does not account to the members of the Organization. ☐ ☐ the covert associate of AEMINE, will act as Principal Agent for ANFLAG.
2. **FUNDING:** The Project will be funded through Finance Division upon appropriate requests for advances from SR Division. The salary of ☐ ☐ will be paid direct through Headquarters contact. The salary and expenses of the field contract agent and sub-agents will be remitted via ☐ ☐ in the name of AEMINE.
3. **ACCOUNTING AND WHITE-OFF:**

a. For each transmittal of funds to AEMINE for ANFLAG, the Headquarters Case Officer will obtain a receipt from the Principal Agent ☐ ☐ or his successor) which shall show payee, date, amount and acknowledge the general purpose for which the funds are to be utilized. At the end of each calendar quarter, the Headquarters Case Officer shall obtain from the Principal Agent a quarterly accounting showing at least the following information: cash on hand at the beginning of the period; funds received by source during the period; funds disbursed during the period, classified by categories of expense; balance on hand at the end of the period. Payments will be supported by receipts where available, which will be retained in the SR Division. The Headquarters Case Officer shall review each accounting and attach thereto his certificate attesting that, to the best of his knowledge and belief, the accounting accurately reflects the disposition of AEMINE funds advances and that the expenditures reported were for the purposes authorized by the Project. These accountings and attached certification shall be reviewed and approved by the authorized SR Division Approving Officer and forwarded to Finance Division.

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SOURCES METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
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b. The Authorized Certifying Officer is empowered to accept the accountings and receipts referred to in paragraph 3.a. as the basis for writeoff to cost of the amounts involved.

[Signature]

for Chief, Support Staff, SR Division

CONCUR:

[Signature]

Chief or Deputy Chief, Finance Division

APPROVE:

[Signature]

Special Support Assistant to the DD/S

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